



Mandatory Standardized Products Brochure

***Leveraging buying power and
incorporating contracted supplier
relationships to achieve quality,
discounted products!***

Credit Card Processing (CONUS)



MERCHANT SERVICES

Credit Card Processing (OCONUS)



Telecommunications, Local and Long Distance, Dedicated Internet, Satellite/Pay-Per-View



CONTRACTOR: Columbus Bank & Trust
(CB&T)

Center

31901

CONTACT: Barbara Linder
706-649-5647

Website:
www.columbusbankandtrust.com

E-mail:
barbaralinder@synovus.com

CONTRACT NO: NAFBA1-04-D-0017

INFORMATION: CONUS installations will provide current credit card processing information to AAFES.

CONTRACTOR: AAFES
current contract. Sites will be transitioned as requested by David LaPradd

CONTACT: David LaPradd
703-681-5206
E-mail:
David.LaPradd@us.army.mil

MOA: Dated 01/21/05, between AAFES & CFSC

INFORMATION: OCONUS installations are currently operating under an MOU between AAFES and FMWRC to provide credit card processing, check verification, and acceptance of the Military Star Card.

CONTRACTOR: Sprint through AAFES Agreement.

CONTACT: Joe Warren
703-689-6187

Execution against AAFES
Centrally Managed Through

Agreement
FMWRC-HP.

INFORMATION: Participation commences with site survey followed by deployment based on contractor capabilities. For site additional information contact:
Roland Winborn
703-681-5371
E-mail:

Amenities



CONTRACTOR: BABCO International, Inc.
911 S. Tyndall Ave.
Tucson, AZ 85719

CONTACT: Texana Sonnefeld
1-888-332-2226 520-628-7596

Website: babcotucson.com
E-mail: info@babcotucson.com

CONTRACT NO: NAFBA1-06-D-0040

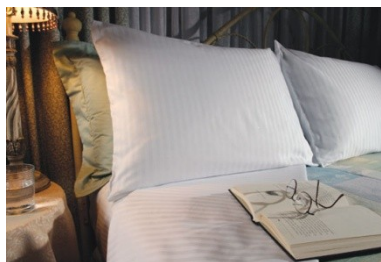
Standard amenities package includes:

Pantene shampoo/conditioner
Jergens Lotion
White Rain facial soap
White Rain deodorant soap
Sewing kit

Optional amenities available:

Individual disposable razor
Mouthwash
Toothpaste
Bath Sponge
Shower Cap
Makeup Remover
Shoe mitt

Bed and Bath Linen



CONTRACTOR: Standard Textile
101 Kahn Industrial Court
Savannah, GA 31405

CONTACT: Ed Kilpatrick ext. 1011
1-866-788-8972 fax: 513-679-8528

Website:

www.standardtextile.com/hospitality

E-mail: ekilpatrick@standardtextile.com

CONTRACT NO: NAFBA1-05-D-0003



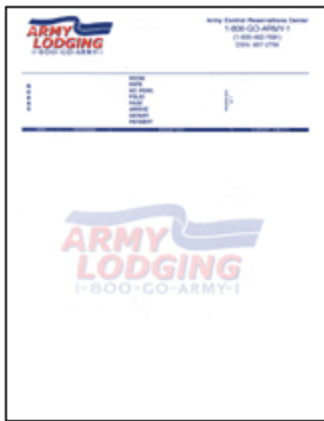
To view contract line items (Mar 09):

<http://www.armymwr.biz/lodging.htm>

Pre-Printed Materials (front desk forms, clear plastic sign holders, keycard folders)



Folio



CONTRACTOR: Data Integration
600 Houze Way
Suite D7
Roswell, GA 30076

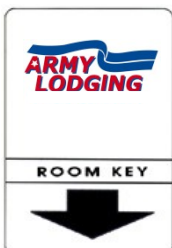
CONTACT: Greg Young
1-888-323-2462 770-552-5212

Website: www.di-order.com

E-mail: dataint@ix.netcom.com
CC



Pre-Printed Materials (electronic keycards, keycard envelopes, pre-printed information signs, notepads)



CONTRACTOR: BABCO International, Inc.
911 S. Tyndall Ave.
Tucson, AZ 85719

CONTACT: Texana Sonnefeld
1-888-332-2226 520-628-7596

Website: babcotucson.com
E-mail: info@babcotucson.com

CONTRACT NO: NAFBA1-01-D-0002

Coffee Condiments

CONTRACTOR: BABCO International, Inc.
911 S. Tyndall Ave.
Tucson, AZ 85719



CONTACT: Texana Sonnefeld
7596 1-888-332-2226 520-628-
Website:
babcotucson.com
E-mail:
info@babcotucson

CONTRACT NO: NAFBA1-06-D-0040

INFORMATION: Condiment packs added to the BABCO Amenities

Coffee, Sara Lee Superior Gourmet Blend



Contract. Product cost is \$0.117 each and includes 2 plastic stir sticks, 2 sugars, 2 artificial sweeteners, 2 creamers, and a napkin all securely packaged in plastic. Manufacturer Number 58000.
In-room 4 cup \$31.42 per case, 200 packets per case (\$.157 per packet)
Superior Gourmet Blend In-Room Coffee Rebate \$.30 per lb.

Superior Gourmet Blend in-room Decaffeinated Coffee Manufacturer Number 58001. In-room 4 cup \$32.89 per case, 200 packets per case (\$.164 per packet)
CONTRACTOR: Prime Vendor Distributor By Location
Superior Gourmet Blend In-Room Coffee Decaf Rebate \$.30 per lb.

INFORMATION: Rebate Program: \$1.85 per case

Tissue, Facial



CONTRACTOR: Joint Services Prime Vendor Program, Distributor by Location

INFORMATION: Product line item is based on manufacturer, Fort James (47000) or SCA depending on supporting prime vendor. Fixed negotiated prices by distributor.

Tissue, Toilet



CONTRACTOR: Joint Services Prime
Vendor Program, Distributor by
Location

INFORMATION: Product line item is based
on manufacturer, Fort James
(19880) or SCA
(TM1616E) depending on supporting
prime vendor. Fixed negotiated
prices by distributor.

Tissue, Toilet, Jumbo



CONTRACTOR: Joint Services Prime
Vendor Program, Distributor by
Location

INFORMATION: Product line item is based
on manufacturer, Fort James
(13102/13702) or SCA
(TJ0921) depending on
supporting prime vendor.
Fixed negotiated prices by
distributor.

**CONTRACTING OFFICER
ADMINISTRATOR:
REPRESENTATIVE:**
Ms. Jonina Asmundsdottir
Phone: 703-681-5211
Fax: 703-681-5363
Carol.Cantley@us.army.mil
E-mail: jonina.asr

CONTRACT

Ms. Carol Cantley
Phone: 703-681-5305
Fax: 703-681-5363
E-mail:

